PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see Err 37 2-10 and Err 37 345-10 2 CONTRACT NO ADDRESS SEVENSON ENVIRONMENTAL SERVICES INC. 3 CONTRACT NO. 4 DISTRICT PAYMENT DUE DATE 03 Feb 2009 Sheet 1 2 CONTRACT NO. 4 DISTRICT New York District 05 DESCRIPTION OF WORK 2 AD 2 AD 2 AD 2009 PAYMENT DUE DATE 03 Feb 2009 4 DISTRICT New York District 06 APPROPRIATION AND PROJECT 7 REQUIRED COMPLETION 06 APPROPRIATION AND PROJECT 7 REQUIRED COMPLETION 07 AD 2 AD 2009 10 JOB ORDER NO. 11 SETIMATE NO. 12 INVOICE RECEIVED DATE 20 Jan 2009 PAYMENT DUE DATE 02 Jan 2009 4 DISTRICT New York District 06 APPROPRIATION AND PROJECT 7 REQUIRED COMPLETION 07 APPROPRIATION AND PROJECT 7 REQUIRED COMPLETION 08 AUDITOR OF WORK 07 AD 2009 10 JOB ORDER NO. 11 SETIMATE NO. 12 AD 2009 10 JOB ORDER NO. 11 SETIMATE NO. 12 AD 2009 10 JOB ORDER NO. 11 SETIMATE NO. 12 AD 2009 10 JOB ORDER NO. 11 SETIMATE NO. 12 AD 2009 10 JOB ORDER NO. 11 SETIMATE NO. 12 AD 2009 10 JOB ORDER NO. 11 SETIMATE NO. 12 AD 2009 10 JOB ORDER NO. 11 SETIMATE NO. 12 AD 2009 10 JOB ORDER NO. 12 STANDAY AND UNITY AN	PATE
For use of this form, see ER 37 - 2-10 and ER 37 - 345 - 10 2 CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2 CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2 749 Lockport Road Niagara Falls NY 14305 5 DESCRIPTION OF WORK COTNELL-Dubilier Electronics 00-2 Demo 8 LOCATION 133 Hamilton Boulevard, SP, NJ 07080 FYAS FYAS FYAS FYAS FYAS FYAS FYAS FYAS	PATE
2749 Lockport Road Niagara Falls NY 14305 DESCRIPTION OF WORK DESCRIPTION OF TOTAL CONTRACT DESCRIPTION OF WORK	
5. DESCRIPTION OF WORK COTNELL-Dubilier Electronics OU-2 Demo 8. LOCATION 8. LOCATION 9. PERIOD COVERED BY THIS ESTIMATE FROM 02 Nov 2008 THRU 19 Jan 2009 REPRIOD COVERED BY THIS ESTIMATE FROM 02 Nov 2008 THRU 19 Jan 2009 REPRIOD COVERED BY THIS ESTIMATE FROM 02 Nov 2008 THRU 19 Jan 2009 REPRIOD COVERED BY THIS ESTIMATE FROM 02 Nov 2008 THRU 19 Jan 2009 REPRIOD COVERED BY THIS ESTIMATE OUANTITY AND UNIT OUANTITY AND	
5. DESCRIPTION OF WORK COTNELL-Dubiliter Electronics OU-2 Demo 8. PERIOD COVERED BY THIS ESTIMATE FROM 02 Nov 2008 THRU 19 Jan 2009 RIPTION A900274084 6 AUDITED BY 1/2 3/69 c CONTRACT AMOUNT FRUE AMOUNT FYA9 FYA9 FYA9 FYA9 FYA9 FYA9 FYA9 FYA9	
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8 LOCATION 333 Hamilton Boulevard, SP, NJ 07080 9 PERIOD COVERED BY THIS ESTIMATE FROM 02 Nov 2008 THRU 19 Jan 2009 10 JOB ORDER NO. 11 ESTIMATE N 12 PRESENTED FOR PAYMENT 12 PREVIOUS RETAINED PERCENTAGE 14 A PREVIOUS RETAINED DAMES SEVENSON ENVIRONMENTAL SERV 19 PERIOD COVERED BY THIS ESTIMATE FROM 02 Nov 2008 THRU 19 Jan 2009 10 JOB ORDER NO. 11 LESTIMATE N 12 PRESENTED FOR PAYMENT 10 JOB ORDER NO. 11 LESTIMATE N 12 PREVIOUS RETAINED PRIOD COVERED BY THIS ESTIMATE FROM 02 Nov 2008 THRU 19 Jan 2009 10 JOB ORDER NO. 11 LESTIMATE N 12 PRESENTED FOR PAYMENT 14 A PREVIOUS RETAINED PERCENTAGE 15 PREVIOUS LIQUIDATED 15 PREVIOUS LIQUIDATED PAYMENTS 15 920 339 23	
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SEVENSON ENVIRONMENTAL SERV D. PREVIOUS PAYMENTS \$15,920,379,23	
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DATE ZU JAN 09 TITLE PRO NGR E. PREVIOUS EARNINGS (A+B+C+D) \$15,920,3	.23
13. APPROVED AMOUNT F. EARNINGS THIS PERIOD (TOTAL FARMINGS TO DATE MINUS E)	
r certify that I have checked the quantities covered by this bill or estimate; that	.98
the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and G. LESS RETAINED PERCENTAGE \$0.00 H. LESS OTHER DEDUCTIONS \$0.00	
amounts are whelly consistent with the service of t	.00
instrument involved. J. RETAINAGE REFUND \$0.00	.00
SIGNATURE PARLICAL NOTHER REFUNDS \$0.00	
Patrick Nejand 21 Juno 1 L. TOTAL REFUNDS THIS PERIOD (J+K)	00
Contracting Officerts Democrats	
CONTRACTING OFFICER APPROVAL (Signature) N. AMOUNT DUE CONTRACTOR (F -I + L -M) \$122,63	.00
Neal E valuation of Totals to Date - ALL INVOICES	-00
Administrative Contracting Officer () AND ()	-00
THER DEDUCTIONS (B+H-K) \$0.00 PAID TO DATE (D+N) \$16,043,01	.00

PAYMENTESTIMATE CUNDENS Sevension Environmental Services Inc. 4 PERIOD COVERED BY THIS ESTIMATE ESTIMATENO 2749 Lockport Road Nisgara Falls NY 14305 FROM 02 Nov 2008 THRU 19 Jan 2009 19		PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT I	NO.		
2749		•	PAYMENT ESTIMATE CLIN DETAILS	•	W912DQ-0	4-D-0023 0007		Sheet 2 of 9
TOTAL TO DATE	1		The state of the s	rvices Inc.	4. PERIOD COV	4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.
ITEM	2/49	Jockport	Road Niagara Falls NY 14305		FROM 02 No	v 2008 THRU 19 J	an 2009	19
NO S	ITEM	MOD.	DESCRIPTION					
S	NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND				
S-000 Removal & Relocation or Disposal o Ex. 4-CB \$3,812 \$33,612	а	b			1	AMOUNT	UNIT	
000012 0	000013			<u> </u>		1 - CBI	9	n
Description Semoval & Relocation or Disposal of Furni S-00, 856 S-00 Semoval & Disposal of Underground S-00, 856 S-00 Semoval & Disposal of Underground S-00, 856 S-00 Semoval & Disposal of Underground S-00 Semoval & Disposal of Hazardous Moo S-00 Semoval & Disposal of Hazardous Mood Floo S-00 Semolition, Handling/Stockpiling, Samplin S-00 Semolition, Handling/Stockpiling, Samplin S-00 Semolition, Handling/Stockpiling, Samplin S-05 Secavation, Handling/Stockpiling, Samplin S-05 Secavation, Handling/Stockpiling, Samplin S-05 Secavation, Handling/Stockpiling, Samplin S-05 Secavation, Handling/Stockpiling, Sampling S-05 Secavation, Handling/Stockpiling, Sam	i e	B00001			LX.	4 - ODI		\$3,832.19
00002A 00002B 00002 00002B 00								\$39,642.00
October Octo		ROUUUZ						\$40,836.12
000025 000035 0		D00001	S-002 Removal & Disposal of Underground S					\$0.00
3-03 Removal & Disposal of Hazardous Wood South Section		1	Option I Removal & Disposal of Undergroun					\$0.00
000012		R00002						\$0.00
00003CA Mo002A PC (00004 PC (00004 PC) Removal & Disposal of Hazardous Wood Floo S-004 Demolition, Handling/Stockpiling, Sa		PODOOT	Pomoval & Disposal of Hazardous Woo					\$0.00
S-004 Demolition, Handling/Stockpiling, Sampling Sa								\$0.00
Demolition, Handling/Stockpiling, Sampling Secondary Seconda		R00002						\$0.00
Demolition, Rand./Stock., Sampling & Disp Solon Demolition, Randling & Stockpiling, Sam Security Solon Demolition, Randling & Stockpiling, Sam Security Solon Demolition, Randling, Sampling & Disp Solon Execuation, Randling, Sampling & Dis		B00001						\$0.00
S-005 Demolition, Handling, Sampling & Off-Site Scavation, Handl								\$76,221.54
Demolition, Handling, Sampling & Off-Site Sometiment		R00002	Demolition, Hand./Stock., Sampling & Disp					\$0.00
Demolition, Hand./Stock., Sampling & Dispo \$157,034.		B00001	S-005 Demolition, Handling/Stockpiling, Sam					\$62,116.82
S-006 Excavation, Handling, Stockpiling, Sam Socopies Socopie		1						\$0.00
D00006B D000010 Excavation, Handling, Sampling & Off-Site So.		R00002	Demolition, Hand./Stock., Sampling & Dispo					\$157,034.37
No.		D00001						\$0.00
S-007 Excavation, Handling/Stockpiling, Sam S0.								\$0.00
R00007 R00001 Excavation, Handling, Sampling & Off-site South		R00002						\$0.00
R00002			S-007 Excavation, Handling/Stockpiling, Sam					\$0.00
Note								\$0.00
S-008 Excavation, Handling, Sampling&Off-Sit Sp.		R00002	Excavation, Hand/Stock, Sampling and Off-si					\$0.00
School Secaration, Handling, Sampling & Off-Site School Sc								\$0.00
Scalar Control of State	- 1							\$0.00
S-009 Excavtion, Handling, Sampling&Off-Site \$0.00090 R000010 R000010 Excavation, Handling, Sampling & Off-Site \$0.00010 S-010 General Utility Management \$65,217. General Utility Management \$70,244. General Utility Management \$85,915. S-011 Geophysical Survey Scan Around Buildings \$0.00010 R000012 Geophysical Survey Scan Around Buildings \$0.00010 R000012 Geophysical Survey Scan Around Buildings \$0.00010 R000012 S-012 Asbestos Abatement \$130,167. Asbestos Abatement \$862,178. Additional Asbestos Abatement \$862,178. Additional Asbestos Abatement \$28,517. R00001 TOTALS THIS PAGE Ex. 4 - CBI \$2,491,374. Constant of the property of the proper		R00002	Excavation, Hand. / Stock., Samp. &O. Disposal					\$0.00
Scalar Color Col	I							\$0.00
Section	1		Excavation, Handling, Sampling & Off-Site					\$0.00
Solid General Utility Management \$65,217.		R00002						\$0.00
Separal Utility Management \$70,244. \$70,244. \$85,915. \$85,915. \$5-011 Geophysical Survey Scan Around Buildings \$7,273. \$60012	ì							
Separat Collity Coll								\$70,244.83
S-011 Geophysical Survey Scan Around Buil Geophysical Survey Scan Around Buildings Geophysical Survey Scan Around Buildings S-012 Asbestos Abatement Asbestos Abatement Asbestos Abatement Additional Asbestos Abatement		R00002						\$85,915.94
Solution			S-011 Geophysical Survey Scan Around Buil					\$7,273.00
County C	1							\$0.00
S-012 Asbestos Abatement S130,167.	- 1	R00002	Geophysical Survey Scan Around Buildings					\$0.00
R00002 R00002 Asbestos Abatement \$862,178. \$862,178. \$862,178. \$28,517. TOTALS THIS PAGE Ex. 4 - CBI 2,491,374.								•
Note	t t	1						\$862,178.00
TOTALS THIS PAGE Ex. 4 - CBI 2,491,374.								\$862,178.00
TOTALS THIS PAGE Ex. 4 - CBI 2,491,374.	00013A		Additional Asbestos Abatement					\$28,517.65
2,491,374.	ĺ							,10,5205
2,491,374.			TOTALS THIS PAGE			Fx 4 - CBI		
			TOTALO TITO PAGE			LA. T ODI		2,491,374.60

۱.	PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	10.		
	*	PAYMENT ESTIMATE CLIN DETAILS	,	W912DQ-04	4-D-0023 0007		Sheet 3 of 9
3. CONTR	ACTOR AND	ADDRESS Sevenson Environmental Ser	cvices Inc.	4. PERIOD COV	ERED BY THIS ESTIMATE		ESTIMATE NO.
2749	Lockport	Road Niagara Falls NY 14305		FROM 02 No	v 2008 THRU 19 Ja	an 2009	19
ITEM	MOD.	DESCRIPTION		CONTRACT			O DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	I DATE
а	b	c	UNIT	PRICE	AMOUNT	UNIT	AMOUNT
00013B	Popper			Fy /	4 - CBI	9	h
00013B	R00001 R00002	Additional Asbestos Abatement Additional Asbestos Abatement		LX.	T 051		\$28,815.95
00013C	ROGGOZ	S-014 Dense Graded Aggregate					\$54,601.17
00011H	R00001	Dense Graded Aggregate					\$33,944.69
00014C	R00002	Dense Graded Aggregate					\$140,378.23
00015A	1.00002	S-015 Bituminous Surface					\$286,925.11
00015B	R00001	Bituminous Surface Coarse					\$82,620.00
00015C	R00002	Bituminous Surface Coarse					\$171,519.12
00016A	1100002	S-016 Temporary Facilities					\$226,860.75
00016B	R00001	Temporary Facilities					\$125,970.88
00016C	R00002		•				\$220,449.04
000100	R00002	Temporary Facilities					ļ
	R00003	Quantity Overrun Quantity Overrun					
	ROOULI	Revised Amount CLIN 00016C					
00017A		S-017 Air Monitoring	•				\$346,419.52
00017B	R00001	Air Monitoring					\$100,129.32
00017C	R00002	Air Monitoring					\$175,226.31
010002	R00002	General Conditions					\$175,226.31
010003	R00002	Above Grade Structure Demolition & Off-Si					\$203,539.05
010004	R00002	Below-Grade Structure Demolition & Off-si					\$260,703.00
010005	R00002	Removal&Disposal of PCBand/or Mercury Con					\$0.00
010006	R00002		•				\$4,416.00
313000	R00002	Demolition, Hand/Stock, Sampling & Off-site					
	100004	Demolition, Hand/Stock, Sampling & Off-site Revised Amount CLIN 010006					I
010007	R00002		•				\$0.00
010008	R00002	Excavation, handl./Stock., Sampling &Off-s Excavation, Handl./Stock., Sampling & On-si					\$0.00
010009	R00002	Excavation, Handl./Stock., Sampling & On-si Excavation, Handl./Stock., Sampling & Off-					\$0.00
010010	R00002	Controlled Low Strength Material					\$0.00
010011	R00002	Geotextile					\$0.00
010012	R00002	Water Handling, Temporary Storage, & Off-					\$5,987.60
0106	1	Cl 1-06 Demolition, Handling/Stockpiling,					\$5,119.00
020002		General Conditions cluster 2					\$494,978.40
020003	1	Above Grade Structure Demolition & Off-Si					\$195,564.60
020004		Below-Grade Structure Demolition & Off-Si					\$388,007.00
020005		Removal & Disposal of PCB and/or Mercury					\$0.00
020006		Demolition, Handl./Stock., Sampling, & Off					\$4,352.00
020007		Excavation, Handl./Stock., Sampling & Off-S					\$397,741.00
ł							\$0.00
					Fv 4 CDI		
	1	TOTALS THIS PAGE			Ex. 4 - CBI		4,129,494.05
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		PAYMENT ESTIMATE CLIN DETAILS	- Communication	W912DQ-0	W912DQ-04-D-0023 0007		
3. CONTR	ACTOR AN	DADDRESS Sevenson Environmental Ser	vices Inc	4 PERIOD COV	ERED BY THIS ESTIMAT	-	FORMATENO
2749	Lockport	Road Niagara Falls NY 14305	1110.				ESTIMATE NO.
ITEM	MOD.	DESCRIPTION			FROM 02 Nov 2008 THRU 19 Jan 2009		19
NO.	NO.		QUANTITY AND	CONTRACT			TO DATE
a	b	CONTRACT LINE ITEMS	UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
	0	С	d	e	f	g	h
020008	R00002	Excavation, Handl./Stock., Sampling & On-S		EX.	4 - CBI		\$0.00
020009	R00002	Excavation, Handl/Stock., Sampling & Off-Si					\$0.00
020010	R00002	Controlled Low Strenght Material					\$0.00
020011	R00002	Geotextile					\$6,722.10
020012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
030001 030002	Doggo.	Work Plans (Cluster 3)					\$0.00
030002	R00001	Cluster 3 General Conditions					\$183,679.65
030003	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
030004	R00001	Below-Grade Structure Demolition & Off-si					\$0.00
030005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,579.00
030000	R00001 R00001	Demolition, Handling/Stockpiling, Samplin					\$431,460.40
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030000	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030010	R00001	Controlled Low Strenght Material CL 3 Geotextile CL 3					\$0.00
030012	R00001	1					\$5,120.00
0301	R00003	Water Handling, Temporary Storage, & Off-					\$5,099.00
0302		C13-001 Option 1 Work Plans Addendums Clu	=				\$0.00
0302	R00003	C13-002 Option 1 General Conditions Clust					
	R00005	Lump Sum Unit Price Increase					
0303	B00003	Revised Amount CLIN 0302	_				\$47,520.00
	R00003	C13-003 Option 1 Pre-Excavation Sampling	_				\$17,051.00
0304	R00003	C13-004 Option 1 Excavation, Handling & O					
	R00012	Quantity Underrun					
		Revised Amount CLIN 0304	_				\$912 997 95
0305	R00003	C13-005 Option 1 Excav., Handl., Sampl.&Of	_				\$912,987.95
	R00005	C13-005 Option 1 Excav., Handl., Sampl.&Of					
		Revised Amount CLIN 0305					_
0306	R00003	C13-006 Option 1 Excavation, Handl, Sampli	-				\$0.00
	R00005	C13-006 Option 1 Excavation, Handl, Sampli					
		Revised Amount CLIN 0306					
0307							\$0.00
	R00005	C13-007 Option 1 Excavation, Handling, &Of					
	1.0000	C13-007 Option 1 Excavation, Handling, &Of Revised Amount CLIN 0307					
1308	1						\$0.00
0308	R00003	C13-008 Option 1 Dense Graded Aggregate C					
	R00012	Quantity Underrun					į
							Í
}		TOTALS THIS PAGE	-		Ex. 4 - CBI		
		TOTALS THIS PAGE			LA. 4 - ODI		1,732,759.10
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,	PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	NO.		
,		PAYMENT ESTIMATE CLIN DETAILS	·	W912DQ-04-D-0023 0007			Sheet 5 of 9
		DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COV	4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.
2749	Lockport	Road Niagara Falls NY 14305		FROM 02 No	v 2008 THRU 19 J	an 2009	19
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL	TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	
а	b	c	UNIT d	PRICE e	AMOUNT	UNIT	AMOUNT h
		Revised Amount CLIN 0308		Ex.	4 - CBI	1 3	
0309	R00003	C13-009 Option 1 Bituminous Surface Cours	<u>-</u>				\$0.00
	R00012	Quantity Underrun					
		Revised Amount CLIN 0309					\$0.00
0310	R00003	C13-010 Option 1 Perimeter Air Monitoring	•				\$19,800.00
0311	R00003	C13-011 Geotextile Option 1 Cluster 13					7-27-2-3
	R00012	Quantity Underrun					
	ļ	Revised Amount CLIN 0311	_				\$0.00
0312	R00003	C13-012 Option 1 Backfill & Grading (Clus					
	R00012	Quantity Underrun					
	ļ	Revised Amount CLIN 0312					-\$8,181.20
0313	R00003	C13-013 Option 1 Site Restoration (Cluste					\$1,235.00
0314	R00003	C13-014 Option 1 Fencing					\$0.00
0315	R00003	C13-015 Option 1 Water Handling, Temporar					\$0.00
0316 0317	R00003	C13-016 Option 1 Water Usage					\$0.00
0317	R00003	C13-017 Option 1 Post Excavation Sampling C13-018 Option 1 Post Excavation Dioxin S					\$0.00
0319	R00003	C13-019 Option 1 Exc., Handl., Stock., Samp					\$0.00
0320	R00005		•				\$0.00
0320	R00003	CL13-020 Option 1/On-site Treatment, Handl Quantity Underrun					
	100012	Revised Amount CLIN 0320					
040001		Work Plans Cluster 04	=				\$41,256.75
040002		General Conditions Cluster 4					\$0.00
040003		Above Grade Structure Demoltion & Off-sit					\$111,397.77
040004		Below-Grade Structure Demolition & Off-Si					\$169,901.00 \$0.00
040005		Removal & Disposal of PCB, Mercury Contam					\$4,102.00
040006		Demolition, Handling/Stockpiling, Samplin					\$53,878.50
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00
040008		Excavation, Handling/Stockpiling, Sampling					\$0.00
040009 040010		Excavation, Handling/Stockpiling, Samplin					\$0.00
040010		Controlled Low Strength Material Geotextile					\$0.00
040011		Water Handling, Temporary Storage, and Of					\$1,634.50
050002	R00002	General Conditions Cluster 5					\$5,099.00
050003	R00002	Above Grade Structure Demolition and Off-					\$183,428.19
050004	R00002	Below-Grade Structure Demolition & Off-Si					\$241,396.00 \$0.00
							\$0.00
		TOTALS THIS PAGE	- 		Ex. 4 - CBI		824,947.51
NO FORM							024,947.51

	PAYME	NT ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	IO.		
·		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	4-D-0023 0007		Sheet 6 of 9
3. CONTI	RACTOR AN	D ADDRESS Sevenson Environmental Ser	vices Inc		4. PERIOD COVERED BY THIS ESTIMATE		FOTIMATE ALC
2749	Lockpor	t Road Niagara Falls NY 14305	TICE THE.	1			ESTIMATE NO.
ITEM	MOD.				v 2008 THRU 19 J	an 2009	19
NO.	NO.	DESCRIPTION	QUANTITY AND	CONTRACT			TO DATE
a	b	CONTRACT LINE ITEMS	UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
	—— <u> </u>	С	d	е	f	g	h
050005	R00002	Removal & Disposal of PCB &/or Mercury Co		Ex.	4 - CBI	•	\$4,490.00
050006	R00002	Demolition, Hand./Stock., Sampling & Off-s					\$318,373.20
050007	R00002	Excavation, Handl./Stock., Sampling & Off					\$0.00
050008	R00002	Excavation, Handling/Stockpiling Excavate					1
050009	R00002	Excavation, Hand./Stock., Sampling& Off-Si					\$0.00
050010	R00002	Controlled Low Strenght Material					\$0.00
050011	R00002	Geotextile					\$0.00
050012	R00002	Water Handling, Temporary Storage, & Off-					\$4,233.40
060001	R00001	Work Plans CL 06					\$5,099.00
060002	R00001	General Conditions Cl 06					\$0.00
060003	R00001	Above Grade Structure Demolition & Off-Si					\$109,352.43
060004	R00001	Below Grade Structure Demolition & Off-Si					\$51,422.00
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$0.00
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$4,352.00
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$55,720.00
060008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060010	R00001	Controlled Low Strength Material					\$0.00
060011	R00001	Geotextile					\$0.00
060012	R00001	Water Handling, Temporary Storage, and Of					\$1,062.30
070001		Work Plans					\$5,099.00
070002		1					\$0.00
070003		General Conditions Cluster 7					\$114,722.19
070004]	Above Grade Structure Demolition & Off-Si					\$61,591.00
070005	1	Below Grade Structure Demolition & Dispos					\$0.00
070005		Removal & Disposal of PCB and/or Mercury					\$4,241.00
070008	ļ	Demolition, Handling/Stockpiling, Samplin					\$139,103.20
070007		Excavation, Handling/Stockpiling, Samplin					\$0.00
		Excavation, Handling/Stockpiling, Samplin					\$0.00
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00
070010		Controlled Low Strength Material					\$0.00
070011		Geotextile					\$2,658.60
070012		Water Handling, Temporary Storage, and Of					
080001	R00001	Work Plans					\$5,099.00
080002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$0.00
080003	R00001	Above Grade Structure Demolition & Off-Si					\$247,253.49
80004	R00001	Below-Grade Structure Demolition & Off-Si					\$349,393.00
080005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$239,624.00 \$4,780.00
		TOTALS THIS PAGE	I	i	Fv 4 ODI -	ľ	
NG FORM		TOTALS THIS PAGE			Ex. 4 - CBI		1,727,668.81

	PAYMEN	IT ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT	NO.		
		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-0	W912DQ-04-D-0023 0007		
1		DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COV	ERED BY THIS ESTIMAT	E	ESTIMATE NO.
2749	Lockport	t Road Niagara Falls NY 14305			v 2008 THRU 19 J		1
ITEM	MOD.	DESCRIPTION		CONTRACT	. 2000 MRO 13 0		19
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	TO DATE
а	b	c	UNIT	PRICE	AMOUNT	UNIT	AMOUNT
080006	R00001		<u> </u>	e Ev /	[9	h n
080007	R00001	Demolition, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin		LA	T ODI		\$180,801.30
080008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080010	R00001	Controlled Low Strenght Material					\$0.00
080011	R00001	Geotextile					\$0.00
080012	R00001	Water Handling, Temporary Storage, & Off-					\$2,180.00
090001	R00001	Work Plans Cl 09					\$9,527.00
090002	R00001	General Conditions Cluster 09					\$0.00
090003	R00001	Above Grade Structure Demolition & Off-Si					\$109,007.91
090004	R00001	Below-Grade Structure Demolition & Off-Si Below-Grade Structure Demolition & Off-Si					\$30,328.00
090005	R00001	Peroval Disposal of DGD at					\$0.00
090006	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,241.00
090007	R00001	Demolition, Handling/Stockpilin, Sampling Excavation, Handling/Stockpiling, Samplin					\$22,992.20
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Sampling					\$0.00
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$0.00
090012	R00001	j					\$408.00
100002	R00002	Water Handling, Temporary Storage, & Off- General Conditions Cluster 10					\$5,099.00
100003	R00002						\$0.00
100004	R00002	Above Grade Sructure Demolition & Off-sit					\$0.00
100005	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
100006	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.00
100007	R00002	Demolition, Hand./Stock., Samplin & Off-s					\$0.00
100008		Excavation, Hand./Stock., Sampling & Off-					\$0.00
100008	R00002 R00002	Excavation, Hand./Stock., Sampling & On-s					\$0.00
100003	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.00
100010	R00002	Controlled Low Strenght Material (Cluster					\$0.00
100012	R00002	Geotextile (Cluster 10)					\$0.00
110001	100002	Water Handling, Tempoary Storage & Off-Si					\$0.00
110001		Work Plans					\$0.00
110003		General Conditions					\$135,573.57
110003	1	Above Grade Structure Demolition & Off-Si					\$106,232.00
110005		Below Grade Stucture Demolition & Off-Sit					\$4,211.00
110005]	Removal & Disposal of PCB and/or Mercury					\$4,241.00
110007		Demolition, Handling/Stockpiling, Samplin					\$0.00
		Excavation, Handling/Stockpiling, Samplin					\$0.00
		TOTALS THIS PAGE			Ex. 4 - CBI		
NG FORM							614,841.98

A PRINCE CONTRACT CLAND ADDRESS Severason Environmental Services Inc. A PERIOD COVERED BY THIS ESTIMATE NO 2749 Lockport Road Niagara Falls Nº 14305 FROM 02 Nov 2008 THRU 19 Jan 2009 19		PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	IO.		
OCUPANTIAN ADDRESS Sevension Environmental Services Inc. 4. PERIOD COVERED BY THIS ESTIMATE 19 19 19 19 19 19 19 1		,	·	Continuation)	W912D0-04	1-D-0023 0007		Sheet 8 of 9
TIPM	3 CONTR	ACTOR AND						
TEM MOD DESCRIPTION CONTRACT TOTAL TO DATE				rvices Inc.				ESTIMATE NO.
NO. NO. CONTRACT LINE ITEMS CUANTITY AND UNIT PRICE AMOUNT GUANTITY AND N.			Road Niagara Falls NY 14305			FROM 02 Nov 2008 THRU 19 Jan 2009		19
B			1					TO DATE
B	NO.	NO.	CONTRACT LINE ITEMS			AMOUNT		AMOUNT
10009 Excavation, Handling/Stockpiling, Samplin So.00 110011 Gentrolled low Strength Material So.00 So.00 Controlled low Strength Material So.00 S	а	b	С			f		h
110010 Excavation, Handling/Stockpiling, Samplin So.00 Controlled Low Strength Material So.00 So.00 Controlled Low Stream So.00 Controlled Low S	110008		Excavation, Handling/Stockpiling, Samplin		Ex.	4 - CBI		\$0.00
110010 Controlled Low Strenght Material Second 100011 Secontified Second 100012 Second 100012 Second 100013 Se	110009		Excavation, Handling/Stockpiling, Samplin					1
110011 Oectextile Sepo.30 Sepo.30 Nater Handling, Temporary Storage, & Off. Sepo.30	110010		Controlled Low Strenght Material					\$0.00
1010 R00003 Cluster 13 Base Mork Plan Addendums S6,516.00	1		1					\$690.30
100	ľ							\$5,099.00
R00005 Lump Sum Unit Price Increase Revised Amount CLIN 1302 \$137,957.00 \$137,957.00 \$2,842,080.00	1301	R00003	Cluster 13 Base Work Plan Addendums					\$6,516.00
Revised Amount CLIN 1302 \$249,223.59 \$237,957.00 \$	1302	R00003						
1304 R00003 C13-000 Excavation Sampling & Analysis C13-00 \$1337,957.00 \$2,842,080.00 1305 R00005 R00005 C13-005 Excav. Handling, Sampling & Off-S R00005 R00001		R00005	Lump Sum Unit Price Increase					
1304 R00003 Cl3-0004 Excavation, Handling & Off-Site S2.842,080.00				_				\$249,223.59
1305 R00005 Cl3-005 Excav., Handling, Sampling & Off-S R00005 R00005 Cl3-005 Excav., Handling, Sampling & Off-S R00012 Quantity Underrun Revised Amount CLIN 1305 S0.00		1						\$137,957.00
R00001	1304	R00003		_				\$2,842,080.00
R00012 Quantity Underrun Revised Amount CLIN 1305 \$0.00	1305	R00003						
Revised Amount CLIN 1305 \$0.00								
1316 R00003 R00005 R00005 R00012 R00012 R00012 R00012 R00012 R00012 R00012 R00012 R00005 R00012 R00012 R00005 R00012 R00013 R00005 R00005 R00012 R00005 R00		R00012	1					
R00005 R00012 Quantity Underrun Revised Amount CLIN 1306 S0.00			Revised Amount CLIN 1305	_				\$0.00
R00012 Quantity Underrum Revised Amount CLIN 1306 \$0.00	1306							:
Revised Amount CLIN 1306 \$0.00								
1307 R00003 C13-007 Excav, Handling&Off-Site Disposal R00005 C13-007 Excav, Handling&Off-Site Disposal R00005 C13-007 Excav, Handling&Off-Site Disposal R00001 Quantity Underrun Revised Amount CLIN 1307 \$0.00 1308 R00003 Dense Graded Aggregate \$88,469.19 1309 R00003 C13-009 Bituminous Surface Course (Base) \$64,678.30 1310 R00003 C13-010 Perimeter Air Monitoring (Base) \$58,820.85 1311 R00003 C13-011 Geotextile (Base) Quantity Overrun Revised Amount CLIN 1311 \$2,600.00 1312 R00003 C13-012 Backfill and Grading (Base) \$332,139.60 1313 R00003 C13-013 Site Restoration (Base) Cluster 1 \$12,490.00 1314 R00003 C13-014 Fencing \$31,773.50 1315 R00003 C13-015 Water Handling, Temporary Storage R00012 Quantity Underrun Revised Amount CLIN 1315 \$14,397.44 1316 R00003 C13-016 Water Usage \$6,798.12 1317 R00003 C13-016 Water Usage \$6,798.12 1318 R00003 C13-016 Water Usage \$6,798.12 1319 R00003 C13-016 Water Usage \$6,798.12 1310 R00003 C13-016 Water Usage \$6,798.12 1311 R00003 C13-016 Water Usage \$6,798.12 1312 R00003 C13-016 Water Usage \$6,798.12 1313 R00003 C13-016 Water Usage \$6,798.12 1314 R00003 C13-016 Water Usage \$6,798.12 1315 R00003 C13-016 Water Usage \$6,798.12 1316 R00003 C13-016 Water Usage \$6,798.12 1317 R00003 C13-016 Water Usage \$6,798.12 1318 R00003 C13-016 Water Usage \$6,798.12 1319 R00003 C13-016 Water Usage \$6,798.12 1310 R00003 C13-016 Water Usage \$6,798.12 1311 R00003 C13-016 Water Usage \$6,798.12 1312 R00003 C13-016 Water Usage \$6,798.12 1313 R00003 C13-016 Water Usage \$6,798.12 1314 R00003 C13-016 Water Usage \$6,798.12 1315 R00003 C13-016 Water Usage \$6,798.12 1316 R00003 C13-016 Water Usage \$6,798.12 1317 R00003 C13-016 Water Usage \$6,798.12 1318 R00003 C13-016 Water Usage \$6,798.12		R00012	_					
R00005 C13-007 Excav, Handling&Off-Site Disposal Quantity Underrun Revised Amount CLIN 1307 \$0.00				_				\$0.00
R00012 Quantity Underrun Revised Amount CLIN 1307 \$0.00	1307	R00003						
Revised Amount CLIN 1307 \$0.00		R00005						
1308 R00003 Dense Graded Aggregate \$88,469.19 1309 R00003 C13-009 Bituminous Surface Course (Base) \$64,678.30 1310 R00003 C13-010 Perimeter Air Monitoring (Base) \$58,820.85 1311 R00003 C13-011 Geotextile (Base) Quantity Overrum Revised Amount CLIN 1311 \$2,600.00 1312 R00003 C13-012 Backfill and Grading (Base) \$332,139.60 1313 R00003 C13-013 Site Restoration (Base) Cluster 1 \$12,490.00 1314 R00003 C13-014 Fencing \$12,490.00 1315 R00003 C13-105 Water Handling, Temporary Storage Quantity Underrum Revised Amount CLIN 1315 \$14,397.44 1316 R00003 C13-016 Water Usage \$6,798.12		R00012	- ;					
1309 R00003 C13-009 Bituminous Surface Course (Base) \$64,678.30 \$64,678.30 \$58,820.85 \$1311 R00003 C13-010 Perimeter Air Monitoring (Base) \$58,820.85 \$20.85 \$20.000 \$20.0	1200			_				\$0.00
1310 R00003 C13-010 Perimeter Air Monitoring (Base) \$58,820.85 1311 R00003 C13-011 Geotextile (Base) Quantity Overrun Revised Amount CLIN 1311 \$2,600.00 1312 R00003 C13-012 Backfill and Grading (Base) \$332,139.60 1313 R00003 C13-013 Site Restoration (Base) Cluster 1 \$12,490.00 1314 R00003 C13-014 Fencing \$31,773.50 1315 R00003 C13-105 Water Handling, Temporary Storage Quantity Underrun Revised Amount CLIN 1315 \$14,397.44 1316 R00003 C13-016 Water Usage \$6,798.12			,					\$88,469.19
R00003 R00012 Quantity Overrun Revised Amount CLIN 1311 \$2,600.00	1		1					\$64,678.30
R00012 Quantity Overrun Revised Amount CLIN 1311 \$2,600.00 1312 R00003 C13-012 Backfill and Grading (Base) 1313 R00003 C13-013 Site Restoration (Base) Cluster 1 1314 R00003 C13-014 Fencing \$12,490.00 1315 R00003 C13-105 Water Handling, Temporary Storage R00012 Quantity Underrun Revised Amount CLIN 1315 \$14,397.44 1316 R00003 C13-016 Water Usage \$6,798.12				-				\$58,820.85
Revised Amount CLIN 1311 R00003	1311		· · ·					
1312 R00003 C13-012 Backfill and Grading (Base) 1313 R00003 C13-013 Site Restoration (Base) Cluster 1 1314 R00003 C13-014 Fencing \$12,490.00 1315 R00003 C13-105 Water Handling, Temporary Storage R00012 Quantity Underrun Revised Amount CLIN 1315 \$14,397.44 1316 R00003 C13-016 Water Usage \$\$6,798.12		R00012						1
1313 R00003 C13-013 Site Restoration (Base) Cluster 1 \$12,490.00 \$1314 R00003 C13-014 Fencing \$12,490.00 \$31,773.50 \$1315 R00012 Quantity Underrun Revised Amount CLIN 1315 \$14,397.44 \$6,798.12	1312	P00003		_				
1314 R00003 C13-014 Fencing \$31,773.50 1315 R00003 C13-105 Water Handling, Temporary Storage R00012 Quantity Underrun Revised Amount CLIN 1315 \$14,397.44 1316 R00003 C13-016 Water Usage \$6,798.12	1							
R00003 C13-105 Water Handling, Temporary Storage Quantity Underrun Revised Amount CLIN 1315 \$14,397.44 \$6,798.12	1314		1					
R00012 Quantity Underrun Revised Amount CLIN 1315 \$14,397.44 \$1316 R00003 C13-016 Water Usage \$6,798.12				_				\$31,773.50
Revised Amount CLIN 1315 1316 R00003 C13-016 Water Usage \$6,798.12	-313							İ
1316 R00003 C13-016 Water Usage \$6,798.12			<u> </u>					
\$6,798.12	1316	R00003		***				
	1		The second state of the se					\$6,798.12
				<u></u>	ı	L E (OD!		,
TOTALS THIS PAGE Ex. 4 - CBI 3,853,732.89	ĺ		TOTALS THIS PAGE			Ex. 4 - CBI		3,853.732.89
NG FORM 93						<u> </u>		

	PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE (Continuation)	2. CONTRACT N	O.		
	*	PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	-D-0023 0007		Sheet 9 of 9
3. CONTR	ACTOR ANI	DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE	E	ESTIMATE NO.
2749	Lockport	Road Niagara Falls NY 14305		i	2008 THRU 19 J		19
ITEM	MOD.	DESCRIPTION					TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND	
a	b	С	d	e	f	UNIT g	AMOUNT h
1317	R00003 R00012	C13-017 Post Excavation Sampling (Base) C Quantity Overrun Revised Amount CLIN 1317		Ex. 4	i - CBI		
1318	R00003 R00012	C13-018 Post Excavation Dioxin Sampling (Quantity Overrun Revised Amount CLIN 1318					\$173,032.80
1319	R00003 R00005 R00012	C13-019 Excavation, Handling, Stockpiling C13-019 Excavation, Handling, Stockpiling Quantity Underrun Revised Amount CLIN 1319					\$31,584.00
1320	R00005 R00012	CL 13-020 Base On-site treatement, Handlin Quantity Underrun Revised Amount CLIN 1320					\$0.00 \$463,583.47
		TOTALS THIS PAGE			Ex. 4 - CBI		668,200.27

PACT NO.		
W912DQ-04-D-0023 0007		
O COVERED BY THIS ES	TIMATE	ESTIMATE NO.
02 Nov 2008 THR	U 19 Jan 2009	19
	This Invoice	All Invoices
	\$0.00	\$1 560 263 22
rcentage	\$0.00	\$1,569,263.32 \$0.00
tions	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
es this Period	\$0.00	\$0.00
	\$0.00	\$1,569,263.32
	40.00	
ccentage	\$0.00	\$1,441,263.30
ions	\$0.00	\$0.00
	\$0.00	\$0.00
-	\$0.00	\$0.00
s this Period	\$0.00	\$0.00
s chis Period	\$0.00 \$0.00	\$0.00
	\$0.00	\$1,441,263.30
_	\$0.00	\$2,519,433.40
centage	\$0.00	\$0.00
ions	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
s this Period	\$0.00	\$0.00
	\$0.00	\$2,519,433.40
	\$214.56	\$4,780,488.75
centage	\$0.00	\$0.00
ions	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
s this Period	\$0.00	\$0.00
	\$214.56	\$4,780,488.75
	¢57, 170, 00	
centage	\$57,178.83	\$5,547,813.36
ions	\$0.00	\$0.00
	\$0.00	\$0.00 \$0.00
		\$0.00
this Period		\$0.00
	\$57,178.83	\$5,547,813.36
		, , , , , , , , , , , , , , , , , , , ,
s ti	his Period	

OBLIGATION ACCOUNT SUMMARY	CONTRAC	T NO.		
	W912D	W912DQ-04-D-0023 0007		
CONTRACTOR AND ADDRESS Sevenson Environmental Service	s Inc. PERIOD CO	OVERED BY THIS EST	IMATE	ESTIMATE NO.
2749 Lockport Road Niagara Falls NY 14305	FROM 02	Nov 2008 THRU	19 Jan 2009	19
OBLIGATION LINE ITEM / FUNDED W	ORK ITEM		This Invoice	All Invoices
OBLIGATION LINE ITEM - 0705	Earnings		\$0.00	\$0.00
WORK REVISIONS FOR OPERABLE UNIT 2-CLUSTER 13	Less Retained Perce	ntage	\$0.00	\$0.00
FUNDED WORK ITEM FK98G0	Less other Deduction	ns	\$0.00	\$0.00
30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]	Retainage Refund		\$0.00	\$0.00
	Other Refund		\$0.00	\$0.00
No Payment Due	Liquidated damages	this Period	\$0.00	\$0.00
	Amount Due		\$0.00	\$0.00
OBLIGATION LINE ITEM - 0709	Earnings		\$16,311.65	\$46,189.27
INCR FUNDING FOR WORK ELEMENT S-0016: 2 MOS TEMP S	Less Retained Percen	ntage	\$0.00	\$0.00
FUNDED WORK ITEM 83272D	Less other Deduction	ns	\$0.00	\$0.00
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund		\$0.00	\$0.00
	Other Refund		\$0.00	\$0.00
Payment Due Date 02/03/2009	Liquidated damages	his Period	\$0.00	\$0.00
	Amount Due		\$16,311.65	\$46,189.27
OBLIGATION LINE ITEM - 0711	Earnings		\$48,934.94	\$138,567.81
INCR FUNDING FOR WORK ELEMENT S-0016: 6 MOS TEMP S	Less Retained Percer	ntage	\$0.00	\$0.00
FUNDED WORK ITEM 83272D	Less other Deduction	ıs	\$0.00	\$0.00
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund		\$0.00	\$0.00
	Other Refund		\$0.00	\$0.00
Payment Due Date 02/03/2009	Liquidated damages t	his Period	\$0.00	\$0.00
	Amount Due		\$48,934.94	\$138,567.81
		TOTALS	\$122,639.98	\$16,043,019.21

Prompt Paymer For Co	nt Certificatio ontractor Pa	on / ym	And Supportingent Invoice	g Data	Page 1 of 5 pages
(1) Contract No.: W912DQ-04-D-0023 0007	i	ulevar		(3) Estimate No.: 19	
(5) Contractor Official (name and address) to to be sent:	whom payment is	(6) 1	Discount Terms:		01/20/2009
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305		0	0 Days 0 Percent		
(7) If Notice of Assignment has been filed, en Assignee to whom payment is to be sent:	iter name of	(8) N e	Name, Title, phone number, event of a defective invoice:	and mailing address of pe	rson to be notified in
(9) Subcontractor Name	(10) Total Amount Subcontracted		(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
ART - Assessment Resources & Technol			Ex.	4 - CBI	
Carner Brothers					
Clean Harbors Environmental Services, II	Γ				
Consolidated Steel and Aluminum Fence	—				
CTI Cutting Tech					
CWM Chemical Services, LLP	Г				
EQ - Environmental Quality Company					
Horwith Trucks, Inc.					
Internal Inteligence					
Kennon Surveyors	_				
LVI Environmental	_				
Office Team - Robert Half International	Г				
One Call Electric Service, Inc.	-				
Page ETC, Inc.					
Pave-Rite	ī				
A written notice of any withholding shall be is specifying (1) the amount to be withheld, (2) taken by the subcontractor in order to receive	e payment of the amou	IT THE W	Withholding under the terms	دمه و د د د د د د د د د د د د د د د د د د	
herby certify, to the best of my knowledge ar	nd belief, that:				
The amounts requested are only for per					
Payments to subcontractors and supplie made from the proceeds of the payment Chapter 39 of Title 31, United States, Co	its covered by this certif	om pre ficatio	avious payments received u on, in accordance with subco	under the contract, and time ontract agreements and the	ely payments will be e requirements of
This request for progress payments doe or supplier in accordance with the terms	s and conditions of the s	subco	ontract.	ntends to withhold or retain	ı from a subcontractor
This certification is not to be construed a	as final acceptance of $arepsilon$	a subr	contractor's performance.		
Standture While	<u>2</u>			20 JAY 0	9
K. W. J. K. K.	10 Pas	A		Date	

Typed Name and Title

	Prompt Payment Certification And Supporting Data For Contractor Payment Invoice					
(1) Contract No.:	(2) Location and Descrip	(2) Location and Description of Work:				
W912DQ-04-D-0023 0007	/912DQ-04-D-0023 0007 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo					
(9)		Torlics OU-2 Demo		(4) Invoice Date: 01/20/200		
Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)		
Pioneer Crossing Landfill		Ex.	4 - CBI	I		
SOR Testing Laboratories, Inc.						
US Bulk						
Waste Steam Technology, Inc.						
Y						
7						
OTAL		Ex. 4	- CBI			

Contractor Requested Earnings

Page 3 of 5 pages

(1) Contract No.: W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:

19

(4) Invoice Date:

Activity Title O001 Removal & Relocation O01 Supplementary Sch Opt emoval & Relocation or Dispo emolition, Handling/Stockpilin O05 Demolition, Handling/Sto emolition, Handling/Stock.,Samp O10 General Utility Management eneral Utility Management eneral Utility Management O11 Geophysical Survey Sca O12 Asbestos Abatement bestos Abatement dictional Asbestos Abatement ditional Asbestos Abatement	ion 1 Rem osal of Furi ng, Samplii ckpiling,Sa oling & Dis nent n Around	Activity Amount		Previous Prince Ex. 4 - CE	% Earning	Total Earnin	ngs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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Contractor Requested Earnings

Page 4 of 5 pages

(1) Contract No.: W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 ectronics OU-2 Demo

Activity

Amount

Total Previous

% Earning

Earnings To Date Ex. 4 - CBI

(3) Estimate No.:

19

			Cornell-Dubilier	Elec
	Activity No.	Activity		
	030006	Demolition, Handling/Stockpil	ing Sampli	├
ı	030011	Geotextile CL 3	ing, Campii	-
ı	030012	Water Handling, Temporary S	torage & C	-
ı	0302	C13-002 Option 1 General Co		-
ı	0303	C13-003 Option 1 Pre-Excava		L
I	0304	C13-004 Option 1 Excavation,		_
I	0310	C13-010 Option 1 Perimeter A		_
	0312	C13-012 Option 1 Backfill & G		
I	0313	C13-013 Option 1 Site Restora		_
	0320	CL13-020 Option 1/On-site Tre		-
L	040002	General Conditions Cluster 4		_
	040003	Above Grade Structure Demol	tion & Off-s	
	040005	Removal & Disposal of PCB, M		-
Ŀ	040006	Demolition, Handling/Stockpilin		-
	040011	Geotextile		_
[040012	Water Handling, Temporary St	orage, and	
(50002	General Conditions Cluster 5		
q	50003	Above Grade Structure Demoli	tion and O	-
þ	50005	Removal & Disposal of PCB &/	or Mercury	_
0	50006	Demolition, Hand./Stock.,Samp		_
O	50011	Geotextile		-
C	50012	Water Handling, Temporary Sto	orage, & C	-
0	60002	General Conditions Cl 06		_
0	60003	Above Grade Structure Demolit	ion & Off-	_
0	60005	Removal & Disposal of PCB an	d/or Mecu	_
0	60006	Demolition, Handling/Stockpiling	g, Sampliı	-
0	60011	Geotextile		_
0	60012	Water Handling, Temporary Sto	rage, and	_
0	70002	General Conditions Cluster 7		
0	70003	Above Grade Structure Demoliti	on & Off-	_
0	70005	Removal & Disposal of PCB and	d/or Merc	1014
0	70006	Demolition, Handling/Stockpiling	, Sampliı	_
0	70011	Geotextile		_
0	70012	Water Handling, Temporary Sto	rage, and	-
	30002	General Conditions Cluster 8 (bl	-	_
_	30003	Above Grade Structure Demoliti		_
	30004	Below-Grade Structure Demolitic		
_	0005	Removal & Disposal of PCB &/o	· · · · · · · · · · · · · · · · · · ·	_
-	0006	Demolition, Handling/Stockpiling	, Sampliı	_
	10011	Geotextile		_
_	0012	Water Handling, Temporary Stor	age, & C	_
-	0002	General Conditions Cluster 09		_
υ9	0003	Above Grade Structure Demolitic	on & Off-	

	19
 (4) Invoice	Date: 01/20/2009
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	Contra	ictor Requ	uested Ear	nings	\$			Pa	ge 5 of 5 pages
(1) Contract		(2) Location and	Description of World	<u> </u>					
W912DQ-04-D-0023 0007 333 Hamilton E		Boulevard, SP, NJ 07080 er Electronics OU-2 Demo					(3) Estimate No.:		
Activity	Activity		Activity		tal Previous	0/ 5	-	(4) Invoic	e Date: 01/20/2009
No. 090005	Title		Amount		Farnings	To Data	o Tota	l Earnings	Earnings
090006	Removal & Disposal of PCB &				Ex. 4 -	CBI			This Period \$0.0
090011	Demolition, Handling/Stockpil	in, Sampling							\$0.0
090012	Geotextile								\$0.0
110002	Water Handling, Temporary S	torage, & C							\$0.0
110002	General Conditions								\$0.0
	Above Grade Structure Demo		1						\$0.00
110004	Below Grade Stucture Demoli								\$0.00
110005	Removal & Disposal of PCB a	nd/or Merci							\$0.00
110011	Geotextile								\$0.00
10012	Water Handling, Temporary St		T						
301	Cluster 13 Base Work Plan Ad		T						\$0.00
1302	General Conditions Base Work								\$0.00
303	Pre-Excavation Sampling & Ar		T						
304	C13-0004 Excavation, Handlin	g & Off-Sit							\$0.00
308	Dense Graded Aggregate		T						\$0.00
309	C13-009 Bituminous Surface C								\$0.00
310	C13-010 Perimeter Air Monitor	ing (Base)	T-						\$0.00
311	C13-011 Geotextile (Base)								\$0.00
312	C13-012 Backfill and Grading (Base)	 						\$0.00
313	C13-013 Site Restoration (Base	e) Cluster	-						\$0.00
314	C13-014 Fencing								\$1,249.00
315	C13-105 Water Handling, Temp	oorary Sto							\$0.00
316	C13-016 Water Usage								\$0.00
317	C13-017 Post Excavation Samp	oling (Bası	<u> </u>						\$2,962.05
318	C13-018 Post Excavation Dioxi	n Samplin							\$57,677.60
320	CL 13-020 Base On-site treater	nent,Hanc							\$0.00
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					Previous rnings	% Earning To Date		arnings Date	Earnings This Period
otal Requested Activity Earnings					Ex. 4 - CB			\$122,639.98	
	included in Activity Earnings		\$0.00						
	ed Material not included in Activity								# # P 00
reparatory Work not included in Activity Earnings			†				-	\$0.00	
erformance and Payment Bond not included in Activity Earnings			<u> </u>				-	\$0.00	
ss Subcontractor Deductions held by Prime								-	\$0.00
otal Requested Amount				<u> </u>				-	\$0.00
				Ī					\$122 630 00

LETTER OF TRANSMITTAL

IAG NUMBER:

RA DW96-94209801-0 = \$65,461.15

RA CDA DW96-942131-01-1 = \$57,178.83

68-20X8145.0000

PAYMENT NUMBER NINETEEN (19)

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (Building Demolition) South Plainfield, Middlesex County, New Jersey

CONTRACT:

W912DQ-04-D-0023, Task Order No. 0007

Sevenson Environmental Services, Inc.

AMOUNT:

\$122,639.98

FROM:

US Army Corps of Engineers

Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature: _

Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date:

21 Jan 09

Prompt Payment Date: 03 February 2009

Please return a signed copy to the address above. Thank You.

Received by:

Date: 1/22/09

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#19

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$65,461.15

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$65,461.15

PROMPT PAY TYPE: Y

SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV **VOUCHER NO: EST#19**

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD **NO CHECK DISB FLAG: N**

: NIAGARA FALLS, NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M **CHECK TYPE:** D. O.: KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2009 SCHD CAT: **SCHD TYPE:** M SCHD NO: ACHC09028

VOUCHER DATE: 01/21/2009 VOUCHER AMT: 65,461.15

SCHD DATE: 01/30/2009 HOLDBACK AMT: 0.00

CLOSED DATE: 01/30/2009 CLOSED AMT: 65,461.15

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#19 W912DQ04D0023/0007

INTER AGCY SYMBOL: **DIRECT DISB NUMBER:**

FY: 2009 SCHEDULE CAT: **SCHEDULE TYPE:** M **SCHEDULE NUMBER:** ACHC09028

INDICATORS - TREAS ACT: C **POST TREAS ACT:** Y POST DETAILS: Y EXP: F **BACKOUT:** N

0 С -----PAYMENT VOUCHER-----SITE S H **PAYMENT CHECK** AMOUNT Т ID **NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 276110 PV A9002740846 001 02GZ 65,461.15 00000178